

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri G.Kalyana Sundaram, Assistant Secretary to Government (Retd), Panchayat Raj & Rural Development Department - Reimbursement of medical expenses incurred by him for an amount of Rs.1,00,000/- for self treatment for “**Left IT, Fracture**”- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 1923

Dated:-27-11-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri G.Kalyana Sundaram, AS (Retd), PR&RD Deptt., dated:-19.10.2013.
3. Govt. Memo. No.24746/OP.II/A2/2013-1, dt 29.10.2013.
4. From Director of Medical Education Hyderabad, L.Dis.No.53720(1)/MA-A/2013, dated :08.11.2013.

ORDER:-

Sri G.Kalyana Sundaram, Assistant Secretary to Government (Retd), Panchayat Raj and Rural Development Department, in his application 2nd read above, has requested to reimburse an amount of **Rs.1,50,040/-** towards medical expenses incurred by him for self treatment for “**Left IT, Fracture**” during the period from 19.07.2013 to 25.07.2013 at “**Yashoda Hospital, Hyderabad**”.

2. The Director of Medical Education, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of **Rs.1,00,000/- (Rupees One Lakh only)**.

3 The Government after careful examination hereby accord sanction for an amount of **Rs.1,00,000/- (Rupees One Lakh only)** to Sri G.Kalyana Sundaram, Assistant Secretary to Government (Retd), Panchayat Raj and Rural Development Department, towards reimbursement of the medical expenses incurred by him for self treatment for “**Left IT, Fracture**” at “**Yashoda Hospital, Hyderabad**” during the period from 19.07.2013 to 25.07.2013.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- Secretariat Economic Services 090- Secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement”.

5. The Panchayat Raj & Rural Development (OP.III) Department are requested to draw and disburse the amount sanctioned in para (3) above to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri G.Kalyana Sundaram, Assistant Secretary to Government (Retd),
Panchayat Raj & Rural Development Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..
The Panchayat Raj and Rural Development (OP.III) Department.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER